Expenditures of this Warehouse for the same time are as follows:

To amount paid for nails	\$992	18
"incidentals as per report	1,976	13
"to amount paid for clerk hire	4,334	82
"amount paid for labor	8,283	62
"amount paid into State Treasury from May	taliation D	
5th, 1862 to January 1st, 1864	9,782	52
	\$25,379	